

AMENDMENTS TO THE CLAIMS

This listing of claims will replace all prior versions and listings of claims in the application:

LISTING OF CLAIMS:

Claims 1-15 (Canceled)

16. (CURRENTLY AMENDED): A method for payment receipt between a payee which provides a service and a payer which pays for the provided service, the method comprising the steps of:

extracting by a payee server of the payee, required information including information on payers and payment amounts from a receipt management database for managing information on the payers who have to pay and the payment amounts that the respective payers have to pay for a certain period of time;

converting by the payee server, the extracted information into a two-dimensional (2D) code;

making out by the payee server, a bill for payment with the converted 2D code attached thereto;

transmitting by the payee server, the bill for payment with the 2D code to a receiver of a the payer; and

receiving by the payee server, processed payer information from a relay server, wherein the relay server receives information on payers who have completed a payment process and payment amounts paid by the payers, transmitted from a financial institution server and selects

information including personal details of the payers, paid amounts and paid dates, which a payee wants to obtain, among the received information thereby to provide the processed payer information to the payee server.

17. (CURRENTLY AMENDED): A method for payment receipt between a payee which provides a service and a payer which pays for the provided service, the method comprising the steps of:

extracting by a payee server of the payee, required information including information on payers and payment amounts from a receipt management database for managing information on the payers who have to pay and the payment amounts that the respective payers have to pay for a certain period of time;

converting by the payee server, the extracted information into a two-dimensional (2D) code,

making out by the payee server, a bill for payment with the converted 2D code attached thereto,

transmitting by the payee server, the bill for payment with the 2D code to a receiver of a the payer,

receiving by the payee server, processed payer information from a relay server, wherein the relay server receives information on payers who have completed a payment process and payment amounts paid by the payers, transmitted from a financial institution server, and selects information including personal details of the payers, paid amounts and paid dates, which a payee wants to obtain, among the received information thereby to provide the processed payer information to the payee server, and

receiving by the payee server, re-processed information from a management server, wherein the management server receives information on the payers who have completed a payment process and the payment amounts paid by the payers from the financial institution server via the relay server, and re-processes the received information in an information form that the payee wants to obtain thereby to provide the re-processed information to the payee server.

18. (CURRENTLY AMENDED): A method for payment receipt between a payee which provides a service and a payer which pays for the provided service, the method comprising the steps of:

extracting by a payee server of the payee, required information including information on payers and payment amounts from a receipt management database for managing information on the payers who have to pay and the payment amounts that the respective payers have to pay for a certain period of time;

converting by the payee server, the extracted information into a two-dimensional (2D) code,

making out by the payee server, a bill for payment with the converted 2D code attached thereto,

transmitting by the payee server, the bill for payment with the 2D code to a receiver of a the payer,

receiving by the payee server, processed payer information from a relay server, wherein the relay server receives information on payers who have completed a payment process using the transmitted bill with the 2D code and payment amounts paid by the payers, transmitted from a financial institution server, and selects information including personal details of the payers, paid

amounts and paid dates, which a payee wants to obtain, among the received information thereby to provide the processed payer information to the payee server,

providing by the payee server, the processed payer information received from the relay server to a management server, and

receiving by the payee server, re-processed payer information from the management server, wherein the management server receives the processed payer information, and re-processes the processed payer information in an information form that the payee wants to obtain thereby to provide the re-processed payer information to the payee server.

19. (Previously presented): The method for payment receipt as claimed in any one of claims 16 to 18, wherein when an automated teller machine (ATM) scans and decodes the 2D code of the bill provided to the receiver of the payer, the financial institution server implements a payment step after receiving the decoded information and the payment means information provided from the ATM, and a transfer step of transferring a paid payment amount of the payer by the payer to an account of the payee.

20. (Canceled)

21. (Original) The method for payment receipt as claimed in any one of claims 16 to 18, wherein the payer information provided from the financial institution server to the relay server is either the 2D code attached to the bill for payment or decoded information of the 2D code attached to the bill for payment.

22. (Canceled)

23. (Previously presented): The method for payment receipt as claimed in any one of claims 16 to 18, further comprising making out a notice of arrears when a payee server has not been provided with payer information until the payment due date, and transmitting the notice of arrears.

24. (Previously presented): The method for payment receipt as claimed in any one of claims 16 to 18, wherein the payment process further comprises the steps of comparing a payment amount that the payer has to pay for a certain period among decoded information with a total amount payable from payment means; if the payment amount is the same as or less than the total amount, subtracting the money corresponding to the payment amount from payment means and displaying a screen of the ATM a message informing of a normal completion of payment; and if the payment amount is greater than the total amount, displaying the screen a message informing of payment disable is implemented.